

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Company Registration number 1998/001587/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/05/2024
at: 13:34.16

INVOICE TO: BOXER SUPERSTORES H/O

BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER SUPERLIQUORS - NGOELENI

MAIN ROAD
NGOELENI
ECP/22882

Shipping Instructions:



1835412

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX028	77017	230	HS	1914685	AM	28/05/24	28/05/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HS	378.26	378.26
BELGINDLEMA440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HS	400.00	4,000.00
RSVODKPASFRU200	RED SQUARE VODKA PASSIONFRUIT (25%) 200ML PET	CS	1	0	HS	413.04	413.04
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HS	594.79	594.79
BELGINDLEME660ML	BELGRAVIA GIN & DRY LEMON 660ML	CS	3	0	HS	321.74	965.22

Store: 1984
Branch No: 16030901
GRV No: 16030901
Date Received: 18/05/24
Invoice No: 1835412
Claim No: 1835412
Truck Reg No: 1835412
Drivers Name: 1835412

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked.
No goods may be returned unless prior arrangements are made in writing.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE DATE

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked.
No goods may be returned unless prior arrangements are made in writing.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: SIGNATURE DATE

SUB-TOTAL	ZAR	6,351.31
VAT	ZAR	952.70
TOTAL	ZAR	7,304.01

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

11:15

DELIVERY RECEIVED NOTE

Supplier:

Halewood

Date:

13/06/24

Invoice No.:

1635412



Branch:

230

Purchase Order No.:

37017

16030905

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>16</u>			<u>7304,01</u>

Delivery received by:

Name:

Angela H. M. Avels

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

KEC 4255-02